

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

IN RE:)
HOWARD LOVE PIPELINE SUPPLY CO.)
)
)
DEBTOR(S))

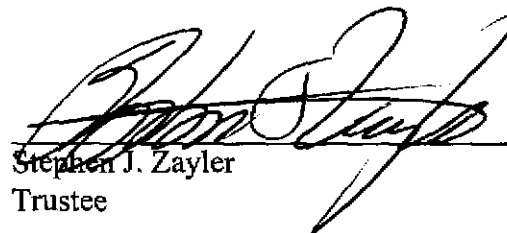
01 JUN 18 PM 1:21
CASE NO. 97-12218
U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, trustee of the estate of the above-named Debtor(s), certifies, under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: May 2, 2001


Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 5-16-01

By: 

UST Comment

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UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
HOWARD LOVE PIPELINE SUPPLY CO.) CASE NO. 97-12218
)
) CHAPTER 7
DEBTOR(S))

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: May 2, 2001


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF May 2, 2001

A. RECEIPTS	\$167,265.13
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B. DISBURSEMENTS

(1) Secured creditors	18,876.06
(2) Administrative	67,913.27
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$86,789.33
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BALANCE OF FUNDS	\$80,475.80
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

HOWARD LOVE PIPELINE SUPPLY CO.

CASE NUMBER:

97-12218

DATE UST APPROVED:

05-16-01

ESTATE INCOME:

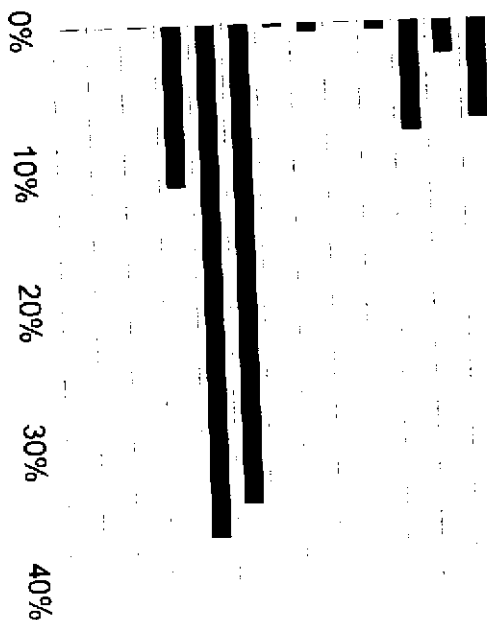
TOTAL RECEIPTS:

\$167,265.13

100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	11,613.26	6.94%
TRUSTEE'S EXPENSES	3,854.85	2.30%
FIRMS PROFESSIONAL FEES	12,917.50	7.72%
FIRMS PROFESSIONAL EXPENSES	850.19	0.51%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	900.00	0.54%
COURT COSTS	300.00	0.18%
ESTATE EXPENSES(TAXES, ETC)	56,995.58	34.07%
PRIOR CHAPTER COSTS	60,957.69	36.44%
SECURED CLAIMS PAID	18,876.06	11.29%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	0.00	0.00%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS

ALLOWED

572,512.96

**UNSECURED CLAIMS
PAID**

0.00

**PERCENT RECOVERED
FOR UNSECURED**

0.00%

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 1

Case No: 97-12218 BPI Judge: BILL PARKER
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

For Period Ending: 05/02/01

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 09/17/98 (c)
341(a) Meeting Date: 11/06/98
Claims Bar Date: 02/16/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
ACCOUNTS RECEIVABLE	28,717.90	109,523.89		109,523.89	FA
REFUNDS (u)	247.51	247.51		247.51	FA
3. FUNDS ON DEPOSIT (u)	403.50	403.50		403.50	FA
4. OFFICE & SHOP EQUIPMENT	7,000.00	7,200.00		7,200.00	FA
5. Post-Petition Interest Deposits (u)	Unknown	N/A		4,313.59	FA
6. AMS CLAIM - PREFERENCE PAYMENTS (u)	0.00	19,000.00		19,000.00	FA
7. 5 - LELAND TRAILERS	37,500.00	0.00		0.00	FA
Stay lifted.					
8. '89 PETERBILT	22,000.00	0.00		0.00	FA
Stay lifted.					
9. '95 PETERBILT - 361444	50,000.00	0.00		0.00	FA
Stay lifted.					
10. '95 PETERBILT - 361446	50,000.00	0.00		0.00	FA
Stay lifted.					
11. '95 PETERBILT - 361447	50,000.00	0.00		0.00	FA
Stay lifted.					
12. '95 PETERBILT - 361455	50,000.00	0.00		0.00	FA
Stay lifted.					
13. '95 PETERBILT - 381289	58,000.00	0.00		0.00	FA
Stay lifted.					
14. 2 - '96 PETERBILTS	144,000.00	0.00		0.00	FA
Stay lifted.					
15. 3 - '96 UTILITY FLATBED TRAILERS	24,000.00	0.00		0.00	FA
Stay lifted.					
16. '97 PETERBILT - 430610	82,000.00	0.00		0.00	FA
- Stay lifted.					

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 2

Case No: 97-12218 BP1 Judge: BILL PARKER
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 09/17/98 (c)
341(a) Meeting Date: 11/06/98
Claims Bar Date: 02/16/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property/ Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
17. '97 PETERBILT (ABC) Stay lifted.	82,000.00	0.00		0.00	FA
18. '97 PETERBILT - 420088 Stay lifted.	82,000.00	0.00		0.00	FA
19. '97 PETERBILT - 430453 Stay lifted.	82,000.00	0.00		0.00	FA
20. '97 UTILITY FLATBED Stay lifted.	12,500.00	0.00		0.00	FA
21. 5 - '95 ATOKA TRAILERS Stay lifted.	62,500.00	0.00		0.00	FA
22. 6 - '96 ATOKA TRAILERS Stay lifted.	84,000.00	0.00		0.00	FA
23. CLAIM AGAINST - HOWARD LOVE (u)	0.00	71,576.64		26,576.64	FA

TOTALS (Excluding Unknown Values)

\$1,008,868.91

\$207,951.54

\$167,265.13

Gross Value of Remaining Assets
(Total Dollar Amount in Column 6)
\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/99

Current Projected Date of Final Report (TFR): 05/30/01

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-12218 BP1
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY
Taxpayer ID No: 74-2106019
For Period Ending: 05/02/01

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753856281 Money Market - Interest Bearing
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
10/09/98	1	HARVEST FINANCIAL GROUP	BALANCE FORWARD	50,421.76					50,421.76
10/09/98		Transfer to Acct #3753856294	ACCOUNTS RECEIVABLES					-26,695.85	23,725.91
10/14/98		Transfer to Acct #3753856294	Wire Transfer - factoring of Bechtel invoices					-22,890.70	835.21
10/15/98	1	A & L TRUCKING, INC.	Bank Funds Transfer	21,335.33					22,170.54
10/21/98		Transfer to Acct #3753856294	ACCOUNTS RECEIVABLE					-2,847.00	19,323.54
10/29/98	1	OSCAR RENDA CONTRACTING, INC.	Bank Funds Transfer	5,824.00					25,147.54
10/29/98	2	ENTERGY	ACCOUNTS RECEIVABLE	49.12					25,196.66
10/30/98		NATIONSBANK	REFUND		38.18				25,234.84
11/30/98	1	HAINES CONSTRUCTION COMPANY	INTEREST REC'D FROM BANK	6,750.00					31,984.84
11/30/98		NationsBank, N.A.	ACCOUNTS RECEIVABLE		52.82				32,037.66
12/14/98	1	OMEGA STEEL	INTEREST REC'D FROM BANK	768.00					32,805.66
12/21/98	2	COMCHECK	ACCOUNTS RECEIVABLE	172.14					32,977.80
12/31/98		NationsBank, N.A.	REFUND OF FUEL ACCOUNT		67.43				33,045.23
01/19/99	3	FROST NATIONAL BANK	INTEREST REC'D FROM BANK	198.25					33,243.48
01/29/99	5	NationsBank, N.A.	CLOSE ACCOUNT		65.82				33,309.30
02/19/99	4	A & L TRUCKING	INTEREST REC'D FROM BANK	7,200.00					40,509.30
02/26/99	5	NationsBank, N.A.	PURCHASE OF OFFICE & SHOP EQUIPMENT		65.91				40,575.21
03/01/99	2	COMDATA	INTEREST REC'D FROM BANK	22.75					40,597.96
03/01/99	2	YELLOW-PAGE.NET	REFUND	3.50					40,601.46
03/03/99	3	FIRST STATE BANK - LIVINGSTON	FUNDS ON DEPOSIT	205.25					40,806.71
03/10/99	000101	NELL MCCALLUM & ASSOCIATES, INC. 2615 CALDER, SUITE 111 BEAUMONT, TX 77702	PAYMENT OF COURT REPORTER PER ORDER DATED 3-3-99.			812.03			39,994.68
03/17/99	6	AMS CONSTRUCTION COMPANY, INC.	PAYMENT OF COURT REPORTER PER ORDER DATED 3-3-99.						58,994.68
03/23/99	000102	HARVEST FINANCIAL GROUP, INC.	SETTLEMENT OF ADVERSARY PROCEEDING	19,000.00					40,118.62
03/31/99	5	NationsBank, N.A.	PAYMENT OF SECURED CLAIM PER ORDER DATED 3-15-99.			18,876.06			40,226.95
04/21/99	1	RELIANT ENERGY	INTEREST REC'D FROM BANK	24,424.80	108.33				64,651.75
			ACCOUNTS RECEIVABLE - NORAM						

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-12218 BP1
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753856281 Money Market - Interest Bearing

Taxpayer ID No: 74-2106019
For Period Ending: 05/02/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
04/30/99	5	NationsBank, N.A.	INTEREST RECD FROM BANK		94.55				64,746.30
05/28/99	5	NationsBank, N.A.	INTEREST RECD FROM BANK		124.29				64,870.59
16/30/99	5	NationsBank, N.A.	INTEREST RECD FROM BANK		138.77				65,009.36
07/30/99	5	NationsBank, N.A.	INTEREST RECD FROM BANK		125.68				65,135.04
08/31/99	5	NationsBank, N.A.	INTEREST RECD FROM BANK		134.33				65,269.37
09/30/99	5	BANK OF AMERICA	INTEREST RECD FROM BANK		126.19				65,395.56
10/29/99	5	BANK OF AMERICA	INTEREST RECD FROM BANK		122.21				65,517.77
11/30/99	5	BANK OF AMERICA	INTEREST RECD FROM BANK		135.12				65,652.89
12/16/99	23	RALPH A. ALLEN	SETTLEMENT OF ADVERSARY PROCEEDING AGAINST HOWARD & ELAINE LOVE.	26,576.64					92,229.53
12/31/99	5	BANK OF AMERICA	INTEREST RECD FROM BANK		148.18				92,377.71
01/31/00	5	BANK OF AMERICA	INTEREST RECD FROM BANK		184.08				92,561.79
02/29/00	5	BANK OF AMERICA	INTEREST RECD FROM BANK		172.51				92,734.30
03/31/00	5	BANK OF AMERICA	INTEREST RECD FROM BANK		184.76				92,919.06
04/28/00	5	BANK OF AMERICA	INTEREST RECD FROM BANK		167.20				93,086.26
05/31/00	5	BANK OF AMERICA	INTEREST Rate 2.350		197.44				93,283.70
06/30/00	5	BANK OF AMERICA	INTEREST Rate 2.350		179.85				93,463.55
7/31/00	5	BANK OF AMERICA	INTEREST Rate 2.350		186.21				93,649.76
08/31/00	5	BANK OF AMERICA	INTEREST Rate 2.350		186.58				93,836.34
09/29/00	5	BANK OF AMERICA	INTEREST Rate 2.350		174.88				94,011.22
10/23/00	000103	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATTORNEY FEES PER ORDER DATED 10-19-00.			12,917.50			81,093.72
10/23/00	000104	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	PAYMENT OF ATTORNEY EXPENSES PER ORDER DATED 10-19-00.			850.19			80,243.53
10/31/00	5	BANK OF AMERICA	Interest Rate 2.350		186.28				80,429.81
11/30/00	5	BANK OF AMERICA	Interest Rate 2.350		155.07				80,584.88
12/29/00	5	BANK OF AMERICA	Interest Rate 2.350		150.19				80,735.07

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-12218 BPI
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753856281 Money Market - Interest Bearing

Taxpayer ID No: 74-2106019
For Period Ending: 05/02/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
01/31/01	5	BANK OF AMERICA	Interest Rate 2.350		171.67				80,906.74
02/28/01	5	BANK OF AMERICA	Interest Rate 2.350		145.98				81,052.72
03/30/01	5	BANK OF AMERICA	Interest Rate 2.350		156.70				81,209.42
04/04/01	000105	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	PAYMENT OF ACCOUNTANT FEES PER ORDER DATED 3-29-01			900.00			80,309.42
04/30/01	5	BANK OF AMERICA	Interest Rate 2.350		161.20				80,470.62
05/02/01	5	BANK OF AMERICA	INTEREST REC'D FROM BANK		5.18				80,475.80
05/02/01		Transfer to acct #3754224016	Final Posting Transfer					-80,475.80	0.00

Account 3753856281	Balance Forward	0.00							
	15 Deposits	162,951.54		5 Checks	34,355.78				
	32 Interest Postings	4,313.59		0 Adjustments Out	0.00				
	Subtotal	\$ 167,265.13		4 Transfers Out	132,909.35				
	0 Adjustments In	0.00		Total	\$ 167,265.13				
	0 Transfers In	0.00							
	Total	\$ 167,265.13							

FORM 2

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-12218 BPI
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753856294 Checking - Non Interest

Taxpayer ID No: 74-2106019
For Period Ending: 05/02/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
10/07/98	001001	AMS STAFF LEASING 14160 DALLAS PARKWAY #700 DALLAS, TX 75240	BALANCE FORWARD			26,095.85			-26,095.85
10/09/98		Transfer from Acct #3753856281	Bank Funds Transfer					26,095.85	0.00
10/14/98		Transfer from Acct #3753856281	Bank Funds Transfer					22,890.70	22,890.70
10/14/98	001002	AMS 14160 DALLAS PARKWAY #700 DALLAS, TX 75240	PAYROLL ENDING 10-4-98			7,813.35			15,077.35
10/14/98	001003	CHARLES HOLLIE	CONTRACT - DRIVER			837.10			14,240.25
10/14/98	001004	JDS TRANSPORT	CONTRACT TRUCK			3,527.83			10,712.42
10/14/98	001005	ABC TRUCKING	CONTRACT TRUCK			5,190.10			5,522.32
10/14/98	001006	WM TRUCKING	CONTRACT TRUCK			1,500.00			4,022.32
10/14/98	001007	WL MOSES	CONTRACT TRUCK			2,400.00			1,622.32
10/14/98	001008	TRIPLE D TRANSPORT	CONTRACT TRUCK			1,622.32			0.00
10/21/98		Transfer from Acct #3753856281	Bank Funds Transfer					2,847.00	2,847.00
10/21/98	001009	LARRY WEEMS 113 WEST RIDGE WEST #D WEST MONROE, LA 71291	TRUCK ALLOWANCE			490.00			2,357.00
10/21/98	001010	LAWRENCE WEEMS 113 WEST RIDGE WEST #D WEST MONROE, LA 71291	TRUCK ALLOWANCE			490.00			1,867.00
10/21/98	001011	ALEX GARZA 5124 AVENUE Q GALVESTON, TX 77551	TRUCK ALLOWANCE			490.00			1,377.00
10/21/98	001012	CHARLES HOLLIE P. O. BOX 1032 CLEVELAND, TX 77328	CONTRACT - DRIVER			387.00			990.00
10/21/98	001013	GWEN HAMILTON HC01 BOX 623D GOODRICH, TX 77335	CONTRACT LABOR - PAYROLL PAYROLL 10-11-98 TO 10-16-98			550.00			440.00
10/21/98	001014	TOMMY SAUCEDO 12822 HWY. 59 S	CONTRACT LABOR - PAYROLL PAYROLL 10-11-98 TO 10-16-98			440.00			0.00

Case No: 97-12218 BP1

Trustee Name: Stephen J. Zaylert
Bank Name: BANK OF AMERICA

Account Number: 3753856294 Checking - Non Interest

Blanket Bond (per case limit):	5	300,000.00
Separate Bond (if applicable):		

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
		SHEPHERD, TX 77371							

Account	3753856294		
Balance Forward	0.00		
0 Deposits	0.00		14 Checks
0 Interest Postings	0.00		0 Adjustments Out
			0 Transfers Out
Subtotal	\$ 0.00		Total
0 Adjustments In	0.00		\$ 52,433.55
3 Transfers In	52,433.55		
Total	\$ 52,433.55		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 97-12218 BPI
Case Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224016 Checking - Non Interest

Taxpayer ID No: 74-2106019
For Period Ending: 05/02/01

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
05/02/01		Transfer from Acct #3753856281	BALANCE FORWARD						0.00
			Transfer In From MMA Account					80,475.80	80,475.80

Account 3754224016		
Balance Forward	0.00	
0 Deposits	0.00	0.00
0 Interest Postings	0.00	0.00
Subtotal	\$ 0.00	
0 Adjustments In	0.00	
1 Transfers In	80,475.80	
Total	\$ 80,475.80	

Report Totals		
Balance Forward	0.00	
15 Deposits	162,951.54	19 Checks 86,789.33
32 Interest Postings	4,313.59	0 Adjustments Out 0.00
Subtotal	\$ 167,265.13	4 Transfers Out 132,909.35
0 Adjustments In	0.00	Total \$ 219,698.68
4 Transfers In	132,909.35	
Total	\$ 300,174.48	Net Total Balance \$ 80,475.80

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

HOWARD LOVE PIPELINE
SUPPLY COMPANY
TIN: 74-2106019
DEBTOR

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§
§
§

Case No. 97-12218

EOD MAR 3 '99

**ORDER AUTHORIZING TRUSTEE TO PAY COURT REPORTER
AS AN ADMINISTRATIVE EXPENSE**

CAME ON TO BE HEARD on this date, the Trustee's Motion to Pay Court Reporter as an Administrative Expense to NELL McCALLUM & ASSOCIATES, INC., and the Court, having considered same and no objections having been filed, finds that such Motion is meritorious and should be granted. It is therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee pay to NELL McCALLUM & ASSOCIATES, INC. the total sum of \$812.03, in payment of fees for services as a court reporter, as an administrative expense.

SIGNED this the 2nd day of March, 1999.



BILL PARKER
United States Bankruptcy Judge

11/14

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

HOWARD LOVE PIPELINE
SUPPLY COMPANY
TIN: 74-2106019
DEBTOR

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§
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Case No. 97-12218
Chapter 7

UNITED STATES BANKRUPTCY COURT

MAR -9 AM 8:20

ORDER AUTHORIZING TRUSTEE TO PAY SECURED CLAIM
THE HARVEST FINANCIAL GROUP, INC.

EOD MAR 9 '99

CAME ON TO BE HEARD on this date, the Trustee's Motion to Pay Secured Claim of The Harvest Financial Group, Inc., filed by STEPHEN J. ZAYLER, the Trustee, and the Court, having considered same and no objections having been filed, finds that such Motion is meritorious and should be granted. It is therefore,

ORDERED, ADJUDGED AND DECREED that the Trustee pay to THE HARVEST FINANCIAL GROUP, INC., the sum of \$18,876.06, as payment in full of the secured claim of The Harvest Financial Group, Inc., from the outstanding accounts receivable collected by Trustee in this proceeding.

SIGNED this the 5th day of March, 1999.


UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
OCT 19 2000
A.M.
P.M.
CLERK, U.S. BANKRUPTCY COURT
BY: DEPUTY

IN RE:

HOWARD LOVE PIPELINE
SUPPLY COMPANY

Debtor

§
§
§
§
§
§

Case No. 97-12218

Chapter 7

EOD OCT 19 '00

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND EXPENSES FOR
STEPHEN J. ZAYLER, ATTORNEY FOR CHAPTER 7 TRUSTEE**

The Court has heard and considered the "Application for Compensation and Reimbursement of Expenses Pursuant to 11 U.S.C. Section 330" filed by Stephen J. Zayler ("Applicant"), attorney for the Chapter 7 Trustee, Stephen J. Zayler, in the above-referenced Chapter 7 case. Based upon the Court's consideration of the pleadings, the evidence admitted at the hearing, and the argument of counsel, and for the reasons expressed in a Memorandum of Decision entered by the Court on this date pursuant to Fed. R. Civ. P. 52, made applicable to contested matters in bankruptcy cases by Fed. R. Bankr. P. 7052 and 9014, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Stephen J. Zayler, as attorney for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$12,917.50 as reasonable compensation for actual and necessary services rendered to the Chapter 7 estate in this case, plus reimbursement for actual and necessary expenses in the amount of \$850.19, for a total award of \$13,767.69 which the Chapter 7 Trustee shall pay from available funds to Stephen J. Zayler.

266

SIGNED this 19th day of October, 2000.

A handwritten signature in cursive script, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

HOWARD LOVE PIPELINE
SUPPLY COMPANY

DEBTOR

3
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3
3

CASE NO. 97-12216
CHAPTER 7

2001 MAR 29 PM 1:50
CLERK OF COURT
DEPUTY
EOD
MAR 29 2001

ORDER ALLOWING COMPENSATION TO ACCOUNTANT

On or about March 1, 2001, the Motion for Allowance of Compensation to Accountant (the "Motion") was filed by Stephen J. Zayler (the "Movant") on behalf of DAVID S. TAMMINGA, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20)-day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay DAVID S. TAMMINGA, Certified Public Accountant, the sum and amount of \$900.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of Howard Love Pipeline Supply Co., and that the same shall be taxed as an administrative expense in this proceeding.

DATED this 29th day of March, 2001.



UNITED STATES BANKRUPTCY JUDGE

09/21/88 MON 12:48 FAX 903 5901461

ent By: U.S. BANKRUPTCY COURT - BEAUMONT; 409 839 2575;

HON. LARRY E. KELLY ID:

09/17/88 THU 09:32 FAX 903 5901481

US TRUSTEE/TYLER

--- XAYLER

002

Sep-21-98 12:09PM;

Page 2/2

SEP 21 '98 10:07 No. 001 P. 02

US TRUSTEE/TYLER

--- BMT CLERK

002

United States Department of Justice
Office of the United States Trustee
300 Plaza Tower
110 N. College
Tyler, Texas 75702
(903) 590-1450

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

1998 SEP 21 A 11:33

CLERK, U.S. BANKRUPTCY
COURT

BY DE DEPUTY

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

In Re

HOWARD LOVE PIPELINE
SUPPLY COMPANY

Case Number 97-12218

Debtor

Chapter 11

EOD SEP 21 '98

ORDER CONVERTING CASE TO CHAPTER 7

CAME ON FOR HEARING The Motion of the Debtor to Dismiss this case, and the Objection of the U.S. Trustee thereto. Upon consideration, and noting the agreement of counsel for the debtor and for the U.S. Trustee the court is of the opinion that the matters raised may be resolved by the issuance of this order of the court.

Accordingly, it is hereby ordered that this case is converted to a chapter 7 and the U.S. Trustee is directed to appoint a chapter 7 trustee.

And it is further ordered that the trustee shall have authority under 11 U.S.C. 721 to operate the business of the debtor for a period of 60 days from the date of this order.

SEP 21 1998

Signed this _____ day of _____, 1998.

Larry E. Kelly
United States Bankruptcy Judge

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$167,265.13	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$162,265.13	10% of Next \$45,000	\$4,500.00
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$117,265.13	5% of Next \$950,000	\$5,863.26
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$11,613.26

TRUSTEE EXPENSES:

Premium on Trustee's Bond		\$0.00
Travel (116.00 mile at 0.35cents per mile)		\$40.60
Copies (5,436.00 page at 0.25 cents per copy)		\$1,359.00
Postage		\$536.02
Telephone Charges		\$292.40
Clerical/Secretarial (38.90 hrs. at 15.00 per hour)	SEE ATTACHED	\$583.50
Paralegal/Assistance (25.80 hrs. at 50.00 per hour)	SEE ATTACHED	\$1,290.00
Supplies/Stationary		\$0.00
Distribution Expenses		\$0.00
Miscellaneous		\$272.33
Gwen Hamilton - Witness Fee	\$ 250.00	
Pacer Access & Copies	22.33	

TOTAL EXPENSES \$4,373.85

Records : Trustee did not take possession of
business or personal records of Debtor.

X

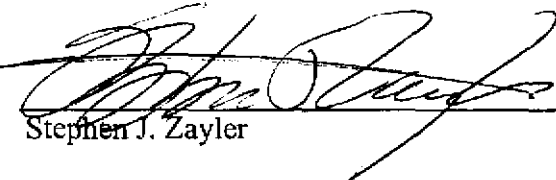
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

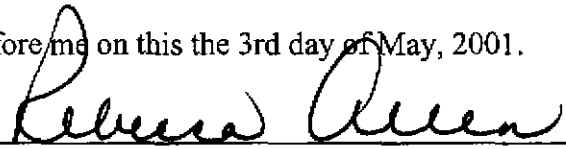
COUNTY OF ANGELINA)

BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the HOWARD LOVE PIPELINE SUPPLY COMPANY bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I was appointed Chapter 7 Trustee in open Court when this case was converted from a Chapter 11 case after a Court appointed examiner discovered that the debtor was making unauthorized payments on pre-petition debts and insiders. The debtor's business was the transportation of pipe to pipeline building companies and operated about a dozen trucks and trailers in ongoing jobs in Texas and Louisiana. I was to operate the business and attempt to sell the business as an ongoing business or to close down the business. After a few weeks, it was obvious that I was not going to be able to continue to operate the business because of lack of sufficient cash flow. I was forced to assume an accounts receivable financing agreement to factor invoices in order to meet payroll. I held the 341a meeting, collected accounts receivables and assisted the attorney for the Trustee in filing two (2) adversary proceedings and the preparation of a third adversary proceeding which was settled prior to the filing. By the filing and preparation of the adversary proceedings, I was able to obtain payment to the estate of the sum of \$64,452.70. I reviewed numerous claims including Chapter 11 administrative claims which were filed in this proceeding. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 3rd day of May, 2001.


NOTARY PUBLIC, THE STATE OF TEXAS



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ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 17, 1998 - Setting up file;
(RA - .10)

October 6, 1998 - Receipt of and calendar hearing on Motion to Lift Stay of Associates Commercial Corp;
(RA - .10)

October 7, 1998 - Telephone conference with NationsBank opening checking account and money market accounts and load account information;
(RA - .30)

October 7, 1998 - Prepare disbursement check from checking account to AMS Leasing and post disbursement;
(RA - .20)

October 8, 1998 - Telephone conference with Gail at NationsBank securing wire transfer information;
(RA - .10)

October 9, 1998 - Transfer funds from money market account to checking account and post transfer;
(RA - .20)

October 9, 1998 - Prepare W-9 form for MMA and checking accounts and transmit to NationsBank;
(RA - .30)

October 14, 1998 - Transfer funds from money market account to checking account and post transfer;
(RA - .20)

October 14, 1998 - Prepare check to AMS Staff Leasing and post disbursement;
(RA - .10)

October 14, 1998 - Prepare check to contract driver, Charles Hollie and post disbursement;
(RA - .10)

October 14, 1998 - Prepare check to JDS Transport and post disbursement;
(RA - .10)

October 14, 1998 - Prepare check to ABC Trucking and post disbursement;
(RA - .10)

October 14, 1998 - Prepare check to WM Trucking and post disbursement;
(RA - .10)

October 14, 1998 - Prepare check to Triple D Transport and post disbursement;
(RA - .10)

October 15, 1998 - Preparation of receipt of funds;
(CP - .10)

October 15, 1998 - Prepare deposit and post;
(RA - .20)

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October 16, 1998 - Telephone conference with Kristen at Noram regarding tax identification number;

(RA - .10)

October 19, 1998 - Receive and list Notice of Appearance of Howard and Elaine Love;

(RA - .10)

October 21, 1998 - Transfer funds from money market account to checking account and post transfer;

(RA - .20)

October 21, 1998 - Prepare check to contract driver, Charles Hollie and post disbursement;

(RA - .10)

October 21, 1998 - Prepare check to Larry Weems and post disbursement;

(RA - .10)

October 21, 1998 - Prepare check to Lawrence Weems and post disbursement;

(RA - .10)

October 21, 1998 - Prepare check to Alex Garza and post disbursement;

(RA - .10)

October 21, 1998 - Prepare check to Gwen Hamilton and post disbursement;

(RA - .10)

October 21, 1998 - Prepare check to Tommy Saucedo and post disbursement;

(RA - .10)

October 22, 1998 - Copying, stapling and folding of Trustee's Notice of Cessation of Business, sealing, addressing and stamping of notices for mailing to creditors and interested parties;

(CP - 1.70)

October 29, 1998 - Preparation of receipt of funds;

(CP - .10)

October 29, 1998 - Prepare two (2) deposits and post;

(RA - .30)

November 4, 1998 - Copying, stapling and folding of Trustee's Motion to Sell Equipment and Office Machines, sealing, addressing and stamping of notices for mailing to creditors and interested parties;

(CP - 1.70)

November 11, 1998 - Reconcile bank statement;

(BH - .10)

November 23, 1998 - Receipt of and calendar bar date;

(RA - .10)

November 23, 1998 - Organize file;

(SC - .40)

November 30, 1998 - Preparation of receipt of funds;

Itemization of Secretarial & Clerical Time - Page 2

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(CP - .10)

November 30, 1998 - Prepare deposit and post;
(RA - .20)

December 14, 1998 - Preparation of receipt of funds;
(CP - .10)

December 14, 1998 - Prepare deposit and post;
(RA - .20)

December 14, 1998 - Reconcile bank statement;
(BH - .10)

December 14, 1998 - Telephone conference with Secretary of State's office regarding agent for service for Harvest Financial and AMS Construction;
(SC - .10)

December 16, 1998 - Copy documents for 2004 exam;
(CP - .70)

December 21, 1998 - Preparation of receipt of funds;
(CP - .10)

December 21, 1998 - Prepare deposit and post;
(RA - .20)

January 11, 1999 - Receipt of and calendar hearing on Amended Motion of Steve Rutherford for Compensation;
(RA - .10)

January 13, 1999 - Reconcile bank statement;
(BH - .10)

January 14, 1999 - Copying, stapling and folding of Trustee's Motion to Pay Secured Claim of Harvest Financial Group, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(CP - 1.80)

January 18, 1999 - Copying, stapling and folding of Trustee's Motion to Pay Court Reporter, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(CP - 1.80)

January 19, 1999 - Preparation of receipt of funds;
(CP - .10)

January 19, 1999 - Prepare deposit and post;
(RA - .20)

January 26, 1999 - Telephone conference with Gwen at Howard Love's office requesting information for preparation of 1099's;
(SC - .20)

January 26, 1999 - Gathering information for 1099's from books and records;
(SC - 2.70)

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January 26, 1999 - Telephone conference with Kim at Howard Love's office regarding missing social security numbers;
(SC - .20)

January 26, 1999 - Prepare fifty-five (55) 1099's and 1096's for the 1998 tax year for contract work;
(SC - 4.40)

January 27, 1999 - Telephone conference with Gwen at Howard Love's office regarding 1099's to be mailed;
(SC - .10)

January 27, 1999 - Organize file;
(SC - .30)

February 10, 1999 - Receive and docket Notice of status conference in AMS Staff Leasing;
(RA - .10)

February 16, 1999 - Reconcile bank statement;
(BH - .10)

February 19, 1999 - Preparation of receipt of funds;
(CP - .10)

February 19, 1999 - Prepare deposit and post;
(RA - .20)

March 1, 1999 - Preparation of receipt of funds;
(CP - .10)

March 1, 1999 - Prepare two (2) deposits and post;
(RA - .30)

March 1, 1999 - Receive and docket change of address for creditor, Specialty Trucking;
(RA - .10)

March 2, 1999 - Receive and calendar Notice of hearing on Application for Administrative Expense filed by Howard Love;
(RA - .10)

March 3, 1999 - Preparation of receipt of funds;
(CP - .10)

March 3, 1999 - Prepare deposit and post;
(RA - .20)

March 10, 1999 - Prepare distribution check to Court Reporter and post disbursement;
(RA - .20)

March 11, 1999 - Reconcile bank statement;
(BH - .10)

March 17, 1999 - Preparation of receipt of funds;
(CP - .10)

March 17, 1999 - Prepare deposit and post;

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{RA - .20}

March 23, 1999 - Prepare disbursement check to Harvest Financial and post disbursement;

{RA - .20}

April 12, 1999 - Reconcile bank statement;

{BH - .10}

April 21, 1999 - Preparation of receipt of funds;

{CP - .10}

April 21, 1999 - Prepare deposit and post;

{RA - .20}

May 18, 1999 - Reconcile bank statement;

{BH - .10}

June 16, 1999 - Reconcile bank statement;

{BH - .10}

July 14, 1999 - Reconcile bank statement;

{BH - .10}

July 14, 1999 - Organize file;

{SC - .20}

August 16, 1999 - Reconcile bank statement;

{RA - .20}

September 14, 1999 - Reconcile bank statement;

{BH - .10}

October 14, 1999 - Reconcile bank statement;

{BH - .10}

October 14, 1999 - Copying, stapling and folding of Trustee's Motion to Approve Compromise Settlement Agreement of adversary proceeding against Howard Love;

{CP - 2.10}

October 18, 1999 - Prepare Order Submission Form for Agreed Order;

{SC - .10}

October 18, 1999 - Organize file;

{SC - .20}

November 15, 1999 - Reconcile bank statement;

{BH - .10}

December 15, 1999 - Reconcile bank statement;

{SC - .10}

December 16, 1999 - Preparation of receipt of funds;

{CP - .10}

December 16, 1999 - Prepare deposit and post;

{RA - .20}

Itemization of Secretarial & Clerical Time - Page 5

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December 22, 1999 - Service of objections to claims on proper parties;
(CP - 1.90)

January 18, 2000 - Reconcile bank statement;
(SC - .10)

January 31, 2000 - Compile information and prepare 1099's and 1096's for tax year 1999
for mailing to IRS;
(RA - .20)

February 16, 2000 - Reconcile bank statement;
(SC - .10)

March 3, 2000 - Copying, stapling and folding of Summary of Trustee's Application for
Allowance of Compensation to Attorney, sealing, addressing and stamping of notices for
mailing to creditors and interested parties;
(CP - 1.70)

March 22, 2000 - Reconcile bank statement;
(SC - .10)

April 3, 2000 - Receive and calendar hearing on Application for Attorney Fees;
(RA - .10)

April 13, 2000 - Reconcile bank statement;
(SB - .10)

May 16, 2000 - Reconcile bank statement;
(SB - .10)

June 16, 2000 - Reconcile bank statement;
(SB - .10)

July 14, 2000 - Reconcile bank statement;
(SB - .10)

August 11, 2000 - Reconcile bank statement;
(SB - .10)

August 11, 2000 - Organize file;
(SC - .30)

September 14, 2000 - Reconcile bank statement;
(SB - .10)

October 20, 2000 - Reconcile bank statement;
(SB - .10)

October 23, 2000 - Prepare two (2) disbursement checks to attorney for Trustee for
compensation and expenses and post disbursements;
(RA - .30)

November 15, 2000 - Reconcile bank statement;
(SB - .10)

December 13, 2000 - Reconcile bank statement;

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{SB - .10}

December 13, 2000 - Organize file;
(RA - .10)

January 16, 2001 - Reconcile bank statement;
(MR - .10)

January 24, 2001 - Compile information and prepare 1099's and 1096's for tax year 1999
for mailing to IRS;
(RA - .20)

February 13, 2001 - Reconcile bank statement;
(MR - .10)

February 26, 2001 - Copy and return employment contract to David Tamminga;
(CP - .10)

February 26, 2001 - Prepare for filing 1998, 1999 and 2000 fiduciary tax returns with
the IRS in Austin and the District Director;
(RA - .40)

February 28, 2001 - Copying, stapling and folding of Trustee's Motion for Allowance of
Compensation to Accountant, sealing, addressing and stamping of notices for mailing to
creditors and interested parties;
(CP - 1.70)

March 13, 2001 - Reconcile bank statement;
(MR - .10)

March 14, 2001 - Correspondence to Court requesting Clerk's Bill of Cost and docket
sheet;
(RA - .20)

March 19, 2001 - Receive and review Bill of Costs;
(RA - .10)

April 4, 2001 - Receive and review Notice of Entry of Order to Pay Accountant;
(RA - .10)

April 4, 2001 - Prepare disbursement check to David Tamminga and post;
(RA - .20)

April 17, 2001 - Reconcile bank statement;
(MR - .10)

April 30, 2001 - Organize file;
(RA - .30)

April 30, 2001 - Copy all bank statements, deposit slips and canceled checks for
delivery of originals to U. S. Trustee's office;
(MR - .70)

May 1, 2001 - Correspondence to Court returning claims folder;
(RA - .20)

May 2, 2001 - Telephone conference with Bank of America changing account to checking

Itemization of Secretarial & Clerical Time - Page 7

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account and post accrued interest;
(RA - .20)

May 2, 2001 - Compile Trustee's Final Report for submission to U. S. Trustee;
(RA - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	9.70 hrs.	@ \$15.00/per hr.	= \$ 145.50
CARI PARRISH -	16.40 hrs.	@ \$15.00/per hr.	= 246.00
SANDY BELSCHNER -	.90 hrs.	@ \$15.00/per hr.	= 13.50
SHERRY CARNLEY -	9.60 hrs.	@ \$15.00/per hr.	= 144.00
BEVERLY HATCHER -	1.20 hrs.	@ \$15.00/per hr.	= 18.00
MILLIE REEVES -	1.10 hrs.	@ \$15.00/per hr.	= 16.50

TOTAL: 38.90 hrs. @ \$15.00/per hr. = \$ 583.50

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ITEMIZATION OF PARALEGAL TIME

September 22, 1998- Travel to and from Cleveland with Trustee and meet with principals of debtor corporation, debtor's attorney and bookkeeper to evaluate steps necessary to take over business and attempt to operate under a Chapter 7;
(SC - 2.90)

✓September 23, 1998 - Prepare Application to Employ Accountant, Affidavit of Disinterestedness and proposed Order;
(SC - .90)

September 23, 1998 - Prepare Application to Employ Attorney for Trustee, Affidavit of Disinterestedness and proposed Order;
(SC - .90)

September 29, 1998 - Prepare Trustee's Response to Motion to Lift Stay of Associates Commercial Corporation;
(SC - .70)

October 6, 1998 - Telephone conference with Gwen, bookkeeper for debtor, regarding securing funds for payroll and discuss with the Trustee;
(SC - .20)

October 6, 1998 - Correspondence to Harvest Financial regarding factoring invoices in order to have money for payroll;
(SC - .40)

October 7, 1998 - Office conference with Trustee regarding factoring agreement with Harvest Financial and funding of Bechtel accounts receivable;
(RA - .20)

October 7, 1998 - Telephone conference with Doug Gregory with Harvest Financial regarding additional requirements before they will factor accounts receivables and discuss with the Trustee;
(RA - .20)

October 7, 1998 - Correspondence to Harvest Financial confirming terms of agreement for funding Bechtel invoices;
(RA - .30)

October 8, 1998 - Telephone conference with Doug Gregory regarding factoring of Bechtel accounts receivables;
(RA - .10)

October 8, 1998 - Telephone conference with H. O. Richey regarding contract drivers;
(SC - .10)

October 9, 1998 - Load assets, lien information and exemption information into computer;
(RA - .80)

October 9, 1998 - Telephone conference with Doug Gregory with Harvest Financial regarding factoring of invoices in order to secure funds for payroll and discuss with the Trustee;
(SC - .20)

October 19, 1998 - Receive and review correspondence and documents from Garry Offerman, attorney for Greentree, regarding documents required to provide release of right to notice of sale of disposition of collateral on H. O. Ritchie truck;
(SC - .20)

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October 19, 1998 - Receive and review correspondence from Gwen Hamilton, bookkeeper of debtor, regarding final payroll information and discuss with the Trustee;
(SC - .20)

October 20, 1998 - Telephone conference with Gwen Hamilton regarding contract drivers and escort services;
(SC - .20)

November 3, 1998 - Prepare follow-up letter to Haines Construction demanding payment of accounts receivable;
(SC - .20)

November 3, 1998 - Prepare Application to Employ Richard Ohendalski, Affidavit of Disinterestedness and proposed Order;
(SC - .90)

November 4, 1998 - Prepare Trustee's Motion to Sell Equipment and Office Machines Free and Clear of All Liens and Encumbrances and proposed Order;
(SC - 1.10)

November 10, 1998 - Telephone conference with Gwen Hamilton regarding payroll information;
(SC - .10)

November 23, 1998 - Review of books and records as to pre-conversion payments to Harvest Financial and AMS Construction;
(SC - .70)

November 30, 1998 - Receive and review thirteen (13) notices of disposition of collateral from Associates;
(SC - .20)

December 10, 1998 - Prepare Notice of Rule 2004 Exam of Elaine Love;
(SC - .80)

December 10, 1998 - Prepare Notice of Rule 2004 Exam of Howard Love;
(SC - .80)

January 13, 1999 - Prepare Application to Pay Harvest Financial Group as Secured Creditor and proposed Order;
(SC - 1.20)

January 18, 1999 - Prepare Application to Pay Court Reporter and proposed Order;
(SC - .80)

February 24, 1999 - Prepare Trustee's Objection to Application for Payment of Administrative Expense to Howard Love;
(SC - .40)

March 1, 1999 - Prepare monthly operating report from 9-21-98 to 10-21-98;
(SC - 2.70)

March 2, 2000 - Telephone conference with Navarro law firm, attorney for San Jacinto County regarding Trustee's Objection to Claim;
(RA - .10)

February 26, 2000 - Prepare Summary of Application for Compensation of Attorney, Stephen J. Zayler, for Trustee for service on all creditors;
(RA - .40)

July 11, 2000 - Load claim information;
(RA - 3.20)

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July 12, 2000 - Continue to load claim info;
(RA - 2.90)

February 27, 2001 - Prepare Motion for Compensation to Accountant for preparing
fiduciary tax returns form the years 1998, 1998 and 2000 and proposed Order;
(RA - .80)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA)	- 16.80 hrs. @ \$50.00/per hr.	≈\$ 840.00
SHERRY CARNLEY (SC)	- 9.00 hrs. @ \$50.00/per hr.	≈ <u>450.00</u>
TOTAL:	25.80 hrs. @ \$50.00/per hr.	≈\$1,290.00

Gwen Hamilton
HC01 Box 623D
Goodrich, TX 77335

Stephen Zayler
P.O. Box 150743
Lufkin, TX 75915-0743

December 28, 1998

Preparing for and attending meeting in Houston, TX with
Mr. Zayler and Noram Gas on December 17, 1998.

Total Fee \$250.00

Pd. 552 Check # 5377
on 12-31-98

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C. Sec. 507(a)(1) Court Costs and Fees	300.00	300.00	0.00	300.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	11,613.26	11,613.26	0.00	11,613.26
B. Trustee - Expense	4,373.85	4,373.85	0.00	4,373.85
C. CHAPTER 11 ADMIN EXP	63,873.88	63,873.88	0.00	63,873.88
D. ACCOUNTANT FEES	900.00	900.00	900.00	0.00
E. TRUSTEE ATTORNEY EXPENSES	850.19	850.19	850.19	0.00
F. TRUSTEE ATTORNEY FEES	16,195.50	12,917.50	12,917.50	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	3,750.00	3,750.00	0.00	3,750.00
7. Other (list)				
A. ABC TRUCKING	5,190.10	5,190.10	5,190.10	0.00
B. ALEX GARZA	490.00	490.00	490.00	0.00
C. AMS STAFF LEASING	34,509.20	34,509.20	34,509.20	0.00
D. CHARLES HOLLIE	1,224.10	1,224.10	1,224.10	0.00
E. GWEN HAMILTON	550.00	550.00	550.00	0.00
F. JDS TRANSPORT	3,527.83	3,527.83	3,527.83	0.00
G. LAWRENCE WEEMS	980.00	980.00	980.00	0.00
H. NELL MCCALLUM & ASSOCIATES, INC.	812.03	812.03	812.03	0.00
I. TOMMY SAUCEDO	440.00	440.00	440.00	0.00
J. TRIPLE D TRANSPORT	1,622.32	1,622.32	1,622.32	0.00
K. WL MOSES	2,400.00	2,400.00	2,400.00	0.00
L. WM TRUCKING	1,500.00	1,500.00	1,500.00	0.00
TOTALS:	\$155,102.26	\$151,824.26	\$67,913.27	\$83,910.99

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS

form.bill

In Re:

Case No: 97-12218 bp

Howard Love Pipeline Supply Company

Chapter: 7

Debtor(s)

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

01 MAR 16 PM 1:50

CLERK, U.S. BANKRUPTCY
COURT

BY _____ DEPUTY

BILL OF COURT COSTS

To: Stephen J. Zayler
123 E. Lufkin Ave.
P.O. Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$300.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

2 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$300.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$300.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 3/16/01

JAMES D. TOKOPH
Clerk of Court

By: Melanie Giudice
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
	18,876.06	0.00	18,876.06	18,876.06	0.00
TOTALS	18,876.06		18,876.06	18,876.06	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
	HARVEST FINANCIAL GROUP, INC.	18	ASSOCIATES COMMERCIAL CORPORATION
23	GREENTREE FINANCIAL SERVICING CORP.	24	GREEN TREE FINANCIAL SERVICING CORP
25	GREEN TREE FINANCIAL SERVICING CORP	26	GREEN TREE FINANCIAL SERVICING CORP
27	GREEN TREE FINANCIAL SERVICING CORP	28	GREEN TREE FINANCIAL SERVICING CORP
29	CHASE BANK OF TEXAS, N.A.	33	GREEN TREE FINANCIAL SERVICING CORP
34	GREEN TREE FINANCIAL SERVICING, INC	35	GREEN TREE FINANCIAL SERVICING CORP
36	GREEN TREE FINANCIAL SERVICING CORP	37	GREEN TREE FINANCIAL SERVICING CORP
38	GREEN TREE FINANCIAL SERVICING CORP		

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	181.25	181.25	0.00	181.25
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$181.25	\$181.25	\$0.00	\$181.25

SCHEDULE E

PARTIES AFFECTED:

Priority No.	Name of Creditor	Priority No.	Name of Creditor
41	INTERNAL REVENUE SERVICE	62	SAN JACINTO COUNTY
FILED UNSECURED CLAIMS TOTAL:	572,512.96	572,512.96	0.00
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-12218

Page 1

Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 OT7	NELL McCALLUM & ASSOCIATES, INC. 2615 CALDER, SUITE 111 BEAUMONT, TX 77702	Administrative	PER ORDER DATED 3-3-99.	\$0.00	\$812.03	\$812.03
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 10-19-00.	\$0.00	\$16,195.50	\$12,917.50
025 TAE	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative	PER ORDER DATED 10-19-00.	\$0.00	\$850.19	\$850.19
028 11ADM	CHARLES A. GIBBS, III	Administrative	ATTORNEY FOR UNSECURED CREDITOR COMMITTEE PER ORDER DATED 1-28-99.	\$0.00	\$2,955.00	\$2,955.00
028 11ADM	CHARLES A. GIBBS, III	Administrative	EXPENSES OF ATTORNEY FOR CREDITORS COMMITTEE PER ORDER DATED 1-28-99.	\$0.00	\$300.80	\$300.80
028 11ADM	ROYCE CASKEY	Administrative	COMMITTEE CHAIRMAN EXPENSES PER ORDER DATED 1-28-99.	\$0.00	\$1,191.48	\$1,191.48
028 11ADM	GARY W. COKER ATTORNEY AT LAW 835 PARK STREET BEAUMONT, TX 77701	Administrative	EXAMINER FEES PER ORDER DATED 1-14-99.	\$0.00	\$4,882.50	\$4,882.50
028 11ADM	GARY W. COKER ATTORNEY AT LAW 835 PARK STREET BEAUMONT, TX 77701	Administrative	CHAPTER 11 EXAMINER EXPENSES PER ORDER DATED 1-14-99.	\$0.00	\$444.75	\$444.75
028 11ADM	STEVEN K. RUTHERFORD	Administrative	CHAPTER 11 ATTORNEY EXPENSES PER ORDER DATED 2-9-99.	\$0.00	\$2,691.09	\$2,691.09
028 11ADM	STEVEN K. RUTHERFORD	Administrative	CHAPTER 11 ATTORNEY FEES PER ORDER DATED 2-9-99.	\$0.00	\$5,800.00	\$5,800.00
028 11ADM	A & L TRUCKING C/O JOHN J. DURKAY MEHAFFY & WEBER P. O. BOX 16 BEAUMONT, TX 77704	Administrative	PER ORDER DATED 9-22-99.	\$0.00	\$45,608.26	\$45,608.26
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative	PER ORDER DATED 3-29-01.	\$0.00	\$900.00	\$900.00
025 CAF	CLERK, U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 117 BEAUMONT, TX 77701	Administrative		\$0.00	\$300.00	\$300.00
025 OT7	AMS STAFF LEASING 14160 DALLAS PARKWAY #700 DALLAS, TX 75240	Administrative	CONTRACT WAGES	\$0.00	\$34,509.20	\$34,509.20
025 OT7	CHARLES HOLLIE P. O. BOX 1032 CLEVELAND, TX 77328	Administrative		\$0.00	\$1,224.10	\$1,224.10

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-12218

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Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 OT7	JDS TRANSPORT	Administrative	CONTRACT TRUCK	\$0.00	\$3,527.83	\$3,527.83
025 OT7	ABC TRUCKING	Administrative	CONTRACT TRUCK	\$0.00	\$5,190.10	\$5,190.10
025 OT7	WM TRUCKING	Administrative	CONTRACT TRUCK	\$0.00	\$1,500.00	\$1,500.00
025 OT7	WL MOSES	Administrative	CONTRACT TRUCK	\$0.00	\$2,400.00	\$2,400.00
025 OT7	TRIPLE D TRANSPORT	Administrative	CONTRACT TRUCK	\$0.00	\$1,622.32	\$1,622.32
025 OT7	LAWRENCE WEEMS 113 WEST RIDGE WEST #D WEST MONROE, LA 71291	Administrative	TRUCK ALLOWANCE	\$0.00	\$980.00	\$980.00
025 OT7	ALEX GARZA 5124 AVENUE Q GALVESTON, TX 77551	Administrative	TRUCK ALLOWANCE	\$0.00	\$490.00	\$490.00
025 OT7	GWEN HAMILTON HC01 BOX 632D GOODRICH, TX 77335	Administrative	CONTRACT LABOR	\$0.00	\$550.00	\$550.00
025 OT7	TOMMY SAUCEDO 12822 HWY. 59 S SHEPHERD, TX 77371	Administrative	CONTRACT LABOR	\$0.00	\$440.00	\$440.00
50 025 UST	UNITED STATES TRUSTEE 300 PLAZA TOWER 110 N. COLLEGE TYLER, TX 75702	Administrative		\$0.00	\$3,750.00	\$3,750.00
Subtotal for Class Administrative				\$0.00	\$139,115.15	\$135,837.15
050 SC	HARVEST FINANCIAL GROUP, INC. 9100 SW FREEWAY, SUITE 150 HOUSTON, TX 77074	Secured		\$18,876.06	\$18,876.06	\$18,876.06
18 000 SC	ASSOCIATES COMMERCIAL CORPORATION P. O. BOX 141029 IRVING, TX 75014-1029	Secured	CLAIM AMENDED BY CLAIM NO. 65.	\$0.00	\$334,089.59	\$0.00
23 000 SC	GREENTREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$76,983.42	\$0.00
24 000 SC	GREEN TREE FINANCIAL SERVICING CORP C/O GARRY OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$70,538.95	\$0.00
25 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$55,594.75	\$0.00

**EXHIBIT A
ANALYSIS OF CLAIMS REGISTER**

Case Number: 97-12218

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Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
26 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$67,792.37	\$0.00
27 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$136,111.45	\$0.00
28 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$69,345.59	\$0.00
29 000 SC	CHASE BANK OF TEXAS, N.A. fka TEXAS COMMERCE BANK, N.A. P. O. BOX 2558 HOUSTON, TX 77252-8075	Secured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$16,854.92	\$0.00
33 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM AMENDED BY CLAIM NO. 59	\$0.00	\$76,983.42	\$0.00
34 000 SC	GREEN TREE FINANCIAL SERVICING, INC. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM AMENDED BY CLAIM NO. 58	\$0.00	\$70,538.95	\$0.00
35 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	AMENDED BY CLAIM NO. 60	\$0.00	\$69,345.59	\$0.00
36 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	CLAIM AMENDED BY CLAIM NO. 66.	\$0.00	\$136,117.45	\$0.00
37 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	AMENDED BY CLAIM NO. 57	\$0.00	\$67,792.37	\$0.00
38 000 SC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Secured	AMENDED BY CLAIM NO. 61	\$0.00	\$55,594.75	\$0.00
Subtotal for Class Secured				\$18,876.06	\$1,322,559.63	\$18,876.06
41 061 PTL	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOSUTON, TX 77002	Priority		\$0.00	\$181.25	\$181.25

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-12218

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Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
62 000 PTL	SAN JACINTO COUNTY C/O NAVARRO & ASSOCIATES 1410 WEST 6TH STREET AUSTIN, TX 78703	Priority	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$61,431.75	\$0.00
Subtotal for Class Priority				\$0.00	\$61,613.00	\$181.25
1 070 UC	HICKERSON STEEL P. O. BOX 2002 CHANNELVIEW, TX 77530	Unsecured		\$0.00	\$3,000.00	\$3,000.00
10 000 UC	EASTERN EXPRESS 312 WEST 35TH AVENUE GRIFFITH, IN 46319	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$1,800.00	\$0.00
11 070 UC	XEROFAX P. O. BOX 14897 GREENVILLE, SC 29610	Unsecured		\$0.00	\$2,879.00	\$2,879.00
12 070 UC	SAM BROUSSARD TRUCKING P. O. BOX 11507 NEW IBERIA, LA 70562	Unsecured		\$0.00	\$3,136.73	\$3,136.73
13 000 UC	SAMMONS TRUCKING P. O. BOX 4347 MISSOULA, MT 59806	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$3,316.80	\$0.00
14 070 UC	ASSOCIATES CAPITAL BANK, INC. fka ASSOCIATES INVESTMENT CORP. P. O. BOX 141029 IRVING, TX 75014-1029	Unsecured		\$0.00	\$24,093.75	\$24,093.75
15 070 UC	J. J. KELLER & ASSOCIATES P. O. BOX 548 NEENAH, WI 54597	Unsecured		\$0.00	\$716.28	\$716.28
16 070 UC	HAWK FUEL TAX SPECIALIST 4360 WESTERN CENTER BLVD. FT. WORTH, TX 76137	Unsecured		\$0.00	\$1,155.00	\$1,155.00
17 070 UC	ACCESS TRANSPORTATION SERVICES, INC. 3601 RIDGEWAY DRIVE METAIRIE, LA 70002	Unsecured		\$0.00	\$9,610.50	\$9,610.50
19 070 UC	B & G CRANE SERVICES, INC. 725 CENTRAL AVE. JEFFERSON, LA 70121	Unsecured		\$0.00	\$1,264.50	\$1,264.50
2 070 UC	FIVE STAR TRANSPORTAION P. O. BOX 9670 HOUSTON, TX 77213	Unsecured		\$0.00	\$900.00	\$900.00
20 070 UC	BEKAHS BROKEAGE P. O. BOX 1348 DRAPER, UT 84020	Unsecured	PRIORITY PORTION OF CLAIM ALLOWED AS UNSECURED CLAIM PER ORDER DATED 1-20-00.	\$0.00	\$8,790.77	\$8,790.77
21 070 UC	GREMILLION HEAVY TRUCK & WELDING SERVICE 17540 BARNETT ROAD ZACHARY, LA 70791	Unsecured	DISALLOWED AS A SECURED CLAIM PER ORDER DATED 1-20-00.	\$0.00	\$2,417.22	\$2,417.22
22 070 UC	GREMILLION TRUCKING, INC. 17540 BARNETT ROAD ZACHARY, LA 70791	Unsecured		\$0.00	\$31,359.60	\$31,359.60
3 070 UC	B. S. TRUCKING 429 E. 400 SOUTH KANAB, UT 84741	Unsecured		\$0.00	\$3,411.87	\$3,411.87

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-12218

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Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
30 070 UC	BELLSOUTH TELECOMMUNICATIONS, INC. C/O BANKRUPTCY GROUP RM. 260 125 PERIMETER CENTER WEST ATLANTA, GA 30346	Unsecured		\$0.00	\$157.87	\$157.87
31 070 UC	HERTZ TECHNOLOGIES, INC. P. O. BOX 24200 OKLAHOMA CITY, OK 73124	Unsecured		\$0.00	\$1,371.41	\$1,371.41
32 070 UC	ALLTRANS PORT SERVICES P. O. BOX 683 GALENA PARK, TX 77547	Unsecured	DISALLOWED AS PRIORITY PER ORDER DATED 1-20-00.	\$0.00	\$334.40	\$334.40
39 070 UC	MOVING ON TRANSPORTATION C/O CHARLES A. GIBBS III 406 S. BOULDER BEACON BLDG., MEZZ. TULSA, OK 74103-3821	Unsecured		\$0.00	\$37,675.96	\$37,675.96
4 070 UC	E. A. HOLDER P. O. BOX 69 KENNEDEALE, TX 76060	Unsecured		\$0.00	\$2,375.00	\$2,375.00
40 070 UC	LARSEN LEASING, INC. C/O BERNARD L. MATHEWS, III 6630 CYPRESSWOOD DRIVE, SUITE 200 HOUSTON, TX 77379-7701	Unsecured		\$0.00	\$66,861.88	\$66,861.88
41 070 UC	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOUSTON, TX 77002	Unsecured		\$0.00	\$1,482.25	\$1,482.25
42 070 UC	S & H ESCORT 31445 BURGESS ROAD DENHAM SPRINGS, LA 70726	Unsecured		\$0.00	\$1,245.00	\$1,245.00
43 070 UC	PIONEER TELECOM 5940 HAMILTON BLVD. ALLENTOWN, PA 18106	Unsecured		\$0.00	\$604.17	\$604.17
44 000 UC	RICHARD OHENDALSKI P. O. BOX 6007 HUNTSVILLE, TX 77342	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$1,230.00	\$0.00
45 000 UC	KELLY MAHAFFEE KELLY P. O. BOX 112 CLEVELAND, TX 77327	Unsecured	DUPLICATE OF CLAIM NO. 6	\$0.00	\$1,490.23	\$0.00
46 000 UC	MOVING ON TRANSPORTATION C/O CHARLES A. GIBBS, III 406 S. BOULDER BEACON BUILDING, MEZZ. TULSA, OK 74103-3821	Unsecured	DUPLICATE OF CLAIM NO. 39 - CLAIM WITHDRAWN	\$0.00	\$36,867.16	\$0.00
47 070 UC	O. G. WELCH 113 JUDY STREET DENHAM SPRINGS, LA 70726	Unsecured		\$0.00	\$2,789.50	\$2,789.50
48 000 UC	B. S. TRUCKING 429 E. 400 SOUTH KANAB, UT 84741	Unsecured	DUPLICATE OF CLAIM NO. 3.	\$0.00	\$3,411.87	\$0.00
49 000 UC	ALLTRANS PORT SERVICES P. O. BOX 683 GALENA PARK, TX 77547	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$319.79	\$0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-12218

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Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
5 070 UC	POLE EXPRESS P. O. BOX 490 PHILADELPHIA, MS 39350	Unsecured		\$0.00	\$22,345.85	\$22,345.85
51 070 UC	LOUIS-WILLIE COCHRAN 9937 PONDER LANE DENHAM SPRINGS, LA 70706	Unsecured		\$0.00	\$1,050.00	\$1,050.00
52 070 UC	BLAINE EVANS TRUCKING, INC. P. O. BOX 327 SPANISH FORK, UT 84660	Unsecured		\$0.00	\$772.50	\$772.50
53 000 UC	AMS CONSTRUCTION, DBA AMS STAFF LEASING C/O REID & ASSOCIATES 12700 PARK CENTRAL DR., BLDG. III SUITE 1602 DALLAS, TX 75251	Unsecured	CLAIM AMENDED BY CLAIM NO. 64.	\$0.00	\$22,500.00	\$0.00
54 078 USC	HOWARD LOVE AND ELAINE LOVE P. O. BOX 340 CLEVELAND, TX 77328	Unsecured	SUBORDINATED TO ALL OTHER CLAIMS PER ORDER ENTERED 10-21-99.	\$0.00	\$160,145.95	\$160,145.95
55 070 UC	SHIP COURIERS, INC. C/O JAMES C. LOPEZ P. O. BOX 1299 OPELOUSAS, LA 70571-1299	Unsecured		\$0.00	\$10,681.64	\$10,681.64
57 070 UC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured	AMENDMENT TO CLAIM NO. 37	\$0.00	\$9,938.20	\$9,938.20
58 070 UC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured	AMENDMENT TO CLAIM NO. 34	\$0.00	\$5,678.35	\$5,678.35
59 070 UC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured	AMENDMENT OF CLAIM NO. 33	\$0.00	\$14,614.44	\$14,614.44
6 070 UC	KELLY MAHAFFEE KELLY P. O. BOX 112 CLEVELAND, TX 77327	Unsecured		\$0.00	\$1,490.23	\$1,490.23
60 070 UC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured	AMENDMENT TO CLAIM NO. 35	\$0.00	\$7,233.13	\$7,233.13
61 070 UC	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured	AMENDMENT TO CLAIM NO. 38	\$0.00	\$6,369.59	\$6,369.59
63 070 UC	RICHARD OHENDALSKI P. O. BOX 6007 HUNTSVILLE, TX 77342	Unsecured	AMENDMENT OF CLAIM NO. 44	\$0.00	\$1,230.00	\$1,230.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 97-12218

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Date: May 02, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
64 070 UC	AMS CONSTRUCTION, DBA AMS STAFF LEASING C/O REID & ASSOCIATES 12700 PARK CENTRAL DR., BLDG. III SUITE 1602 DALLAS, TX 75251	Unsecured	AMENDMENT OF CLAIM NO. 53	\$0.00	\$19,500.00	\$19,500.00
65 070 UC	ASSOCIATES COMMERCIAL CORPORATION C/O MITCHELL BUCHMAN 3050 TWO ALLEN CENTER, 1200 SMITH HOUSTON, TX 77002-4308	Unsecured	AMENDMENT OF CLAIM NO. 18	\$0.00	\$87,612.00	\$87,612.00
66 070 UC	CONSECO FINANCE SERVICING CORP. fka GREEN TREE FINANCIAL SERVICING CORP C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsecured		\$0.00	\$0.00	\$0.00
7 070 UC	DYNASTY TRANSPORTATION P. O. BOX 91825 LALFAYETTE, LA 70509	Unsecured		\$0.00	\$5,536.78	\$5,536.78
8 070 UC	SHIP COURIERS C/O JAMES C. LOPEZ P. O. BOX 1299 OPELOUSAS, LA 70571-1299	Unsecured		\$0.00	\$10,681.64	\$10,681.64
9 000 UC	E. A. HOLDER P. O. BOX 69 KEHNNEDEALE, TX 76060	Unsecured	CLAIM DISALLOWED PER ORDER DATED 1-20-00.	\$0.00	\$2,375.00	\$0.00
Subtotal for Class Unsecured				\$0.00	\$645,823.81	\$572,512.96
Case Totals:				\$18,876.06	\$2,169,111.59	\$727,407.42

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
HOWARD LOVE PIPELINE SUPPLY CO.) CASE NO. 97-12218
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

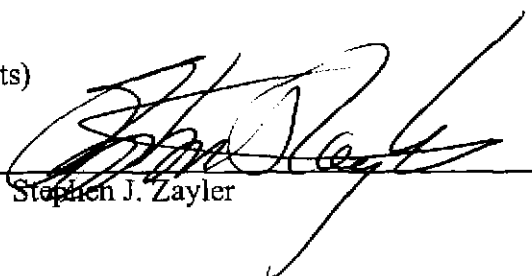
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$80,475.80
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$80,475.80
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$0.00
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$80,475.80
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)

 (Trustee)
Stephen J. Zayler

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 1

Date: June 15, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$80,475.80
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$11,613.26	\$0.00	\$11,613.26	\$11,613.26	\$68,862.54
	Stephen J. Zayler - Exp EXPENSES	Admin		\$3,854.85	\$0.00	\$3,854.85	\$3,854.85	\$65,007.69
	NELL McCALLUM & ASSOCIATES, INC. 2615 CALDER, SUITE 111 BEAUMONT, TX 77702	Admin	025	\$812.03	\$812.03	\$0.00	\$0.00	\$65,007.69
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$12,917.50	\$12,917.50	\$0.00	\$0.00	\$65,007.69
	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Admin	025	\$850.19	\$850.19	\$0.00	\$0.00	\$65,007.69
	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Admin	025	\$900.00	\$900.00	\$0.00	\$0.00	\$65,007.69
	CLERK, U. S. BANKRUPTCY COURT 300 WILLOW STREET, SUITE 117 BEAUMONT, TX 77701	Admin	025	\$300.00	\$0.00	\$300.00	\$300.00	\$64,707.69
	AMS STAFF LEASING 14160 DALLAS PARKWAY #700 DALLAS, TX 75240	Admin	025	\$34,509.20	\$34,509.20	\$0.00	\$0.00	\$64,707.69
	CHARLES HOLLIE P. O. BOX 1032 CLEVELAND, TX 77328	Admin	025	\$1,224.10	\$1,224.10	\$0.00	\$0.00	\$64,707.69
	JDS TRANSPORT	Admin	025	\$3,527.83	\$3,527.83	\$0.00	\$0.00	\$64,707.69
	ABC TRUCKING	Admin	025	\$5,190.10	\$5,190.10	\$0.00	\$0.00	\$64,707.69
	WM TRUCKING	Admin	025	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$64,707.69
	WL MOSES	Admin	025	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$64,707.69

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 2

Date: June 15, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	TRIPLE D TRANSPORT	Admin	025	\$1,622.32	\$1,622.32	\$0.00	\$0.00	\$64,707.69
	LAWRENCE WEEMS 113 WEST RIDGE WEST #D WEST MONROE, LA 71291	Admin	025	\$980.00	\$980.00	\$0.00	\$0.00	\$64,707.69
	ALEX GARZA 5124 AVENUE Q GALVESTON, TX 77551	Admin	025	\$490.00	\$490.00	\$0.00	\$0.00	\$64,707.69
	GWEN HAMILTON HC01 BOX 632D GOODRICH, TX 77335	Admin	025	\$550.00	\$550.00	\$0.00	\$0.00	\$64,707.69
	TOMMY SAUCEDO 12822 HWY. 59 S SHEPHERD, TX 77371	Admin	025	\$440.00	\$440.00	\$0.00	\$0.00	\$64,707.69
50	UNITED STATES TRUSTEE 300 PLAZA TOWER 110 N. COLLEGE TYLER, TX 75702	Admin	025	\$3,750.00	\$0.00	\$3,750.00	\$3,750.00	\$60,957.69
	CHARLES A. GIBBS, III	Admin	028	\$2,955.00	\$0.00	\$2,955.00	\$2,820.09	\$58,137.60
	CHARLES A. GIBBS, III	Admin	028	\$300.80	\$0.00	\$300.80	\$287.07	\$57,850.53
	ROYCE CASKEY	Admin	028	\$1,191.48	\$0.00	\$1,191.48	\$1,137.08	\$56,713.45
	GARY W. COKER ATTORNEY AT LAW 835 PARK STREET BEAUMONT, TX 77701	Admin	028	\$4,882.50	\$0.00	\$4,882.50	\$4,659.59	\$52,053.86
	GARY W. COKER ATTORNEY AT LAW 835 PARK STREET BEAUMONT, TX 77701	Admin	028	\$444.75	\$0.00	\$444.75	\$424.44	\$51,629.42
	STEVEN K. RUTHERFORD	Admin	028	\$2,691.09	\$0.00	\$2,691.09	\$2,568.23	\$49,061.19
	STEVEN K. RUTHERFORD	Admin	028	\$5,800.00	\$0.00	\$5,800.00	\$5,535.20	\$43,525.99
	A & L TRUCKING C/O JOHN J. DURKAY MEHAFFY & WEBER P. O. BOX 16 BEAUMONT, TX 77704	Admin	028	\$45,608.26	\$0.00	\$45,608.26	\$43,525.99	\$0.00

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 3

Date: May 2, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	HARVEST FINANCIAL GROUP, INC. 9100 SW FREEWAY, SUITE 150 HOUSTON, TX 77074	Sec	050	\$18,876.06	\$18,876.06	\$0.00	\$0.00	\$0.00
41	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOSUTON, TX 77002	Priority	061	\$181.25	\$0.00	\$181.25	\$0.00	\$0.00
1	HICKERSON STEEL P. O. BOX 2002 CHANNELVIEW, TX 77530	Unsec	070	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
11	XEROFAX P. O. BOX 14897 GREENVILLE, SC 29610	Unsec	070	\$2,879.00	\$0.00	\$2,879.00	\$0.00	\$0.00
12	SAM BROUSSARD TRUCKING P. O. BOX 11507 NEW IBERIA, LA 70562	Unsec	070	\$3,136.73	\$0.00	\$3,136.73	\$0.00	\$0.00
14	ASSOCIATES CAPITAL BANK, INC. fka ASSOCIATES INVESTMENT CORP. P. O. BOX 141029 IRVING, TX 75014-1029	Unsec	070	\$24,093.75	\$0.00	\$24,093.75	\$0.00	\$0.00
15	J. J. KELLER & ASSOCIATES P. O. BOX 548 NEENAH, WI 54597	Unsec	070	\$716.28	\$0.00	\$716.28	\$0.00	\$0.00
16	HAWK FUEL TAX SPECIALIST 4360 WESTERN CENTER BLVD. FT. WORTH, TX 76137	Unsec	070	\$1,155.00	\$0.00	\$1,155.00	\$0.00	\$0.00
17	ACCESS TRANSPORTATION SERVICES, INC. 3601 RIDGEWAY DRIVE METAIRIE, LA 70002	Unsec	070	\$9,610.50	\$0.00	\$9,610.50	\$0.00	\$0.00
19	B & G CRANE SERVICES, INC. 725 CENTRAL AVE. JEFFERSON, LA 70121	Unsec	070	\$1,264.50	\$0.00	\$1,264.50	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 4

Date: May 2, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
2	FIVE STAR TRANSPORTAION P. O. BOX 9670 HOUSTON, TX 77213	Unsec	070	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00
20	BEKAHS BROKEAGE P. O. BOX 1348 DRAPER, UT 84020	Unsec	070	\$8,790.77	\$0.00	\$8,790.77	\$0.00	\$0.00
21	GREMILLION HEAVY TRUCK & WELDING SERVICE 17540 BARNETT ROAD ZACHARY, LA 70791	Unsec	070	\$2,417.22	\$0.00	\$2,417.22	\$0.00	\$0.00
22	GREMILLION TRUCKING, INC. 17540 BARNETT ROAD ZACHARY, LA 70791	Unsec	070	\$31,359.60	\$0.00	\$31,359.60	\$0.00	\$0.00
3	B. S. TRUCKING 429 E. 400 SOUTH KANAB, UT 84741	Unsec	070	\$3,411.87	\$0.00	\$3,411.87	\$0.00	\$0.00
30	BELLSOUTH TELECOMMUNICATIONS, INC. C/O BANKRUPTCY GROUP RM. 260 125 PERIMETER CENTER WEST ATLANTA, GA 30346	Unsec	070	\$157.87	\$0.00	\$157.87	\$0.00	\$0.00
31	HERTZ TECHNOLOGIES, INC. P. O. BOX 24200 OKLAHOMA CITY, OK 73124	Unsec	070	\$1,371.41	\$0.00	\$1,371.41	\$0.00	\$0.00
32	ALLTRANS PORT SERVICES P. O. BOX 683 GALENA PARK, TX 77547	Unsec	070	\$334.40	\$0.00	\$334.40	\$0.00	\$0.00
39	MOVING ON TRANSPORTATION C/O CHARLES A. GIBBS III 406 S. BOULDER BEACON BLDG., MEZZ. TULSA, OK 74103-3821	Unsec	070	\$37,675.96	\$0.00	\$37,675.96	\$0.00	\$0.00
4	E. A. HOLDER P. O. BOX 69 KENNEDALE, TX 76060	Unsec	070	\$2,375.00	\$0.00	\$2,375.00	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 5

Date: May 2, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
40	LARSEN LEASING, INC. C/O BERNARD L. MATHEWS, III 6630 CYPRESSWOOD DRIVE, SUITE 200 HOUSTON, TX 77379-7701	Unsec	070	\$66,861.88	\$0.00	\$66,861.88	\$0.00	\$0.00
41	INTERNAL REVENUE SERVICE 1919 SMITH STREET STOP 5022HOU HOUSTON, TX 77002	Unsec	070	\$1,482.25	\$0.00	\$1,482.25	\$0.00	\$0.00
42	S & H ESCORT 31445 BURGOSS ROAD DENHAM SPRINGS, LA 70726	Unsec	070	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$0.00
43	PIONEER TELECOM 5940 HAMILTON BLVD. ALLENTGOWN, PA 18106	Unsec	070	\$604.17	\$0.00	\$604.17	\$0.00	\$0.00
47	O. G. WELCH 113 JUDY STREET DENHAM SPRINGS, LA 70726	Unsec	070	\$2,789.50	\$0.00	\$2,789.50	\$0.00	\$0.00
5	POLE EXPRESS P. O. BOX 490 PHILADELPHIA, MS 39350	Unsec	070	\$22,345.85	\$0.00	\$22,345.85	\$0.00	\$0.00
51	LOUIS-WILLIE COCHRAN 9937 PONDER LANE DENHAM SPRINGS, LA 70706	Unsec	070	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00
52	BLAINE EVANS TRUCKING, INC. P. O. BOX 327 SPANISH FORK, UT 84660	Unsec	070	\$772.50	\$0.00	\$772.50	\$0.00	\$0.00
55	SHIP COURIERS, INC. C/O JAMES C. LOPEZ P. O. BOX 1299 OPELOUSAS, LA 70571-1299	Unsec	070	\$10,681.64	\$0.00	\$10,681.64	\$0.00	\$0.00
57	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsec	070	\$9,938.20	\$0.00	\$9,938.20	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 6

Date: May 2, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
58	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsec	070	\$5,678.35	\$0.00	\$5,678.35	\$0.00	\$0.00
59	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsec	070	\$14,614.44	\$0.00	\$14,614.44	\$0.00	\$0.00
6	KELLY MAHAFFEE KELLY P. O. BOX 112 CLEVELAND, TX 77327	Unsec	070	\$1,490.23	\$0.00	\$1,490.23	\$0.00	\$0.00
60	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsec	070	\$7,233.13	\$0.00	\$7,233.13	\$0.00	\$0.00
61	GREEN TREE FINANCIAL SERVICING CORP. C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706	Unsec	070	\$6,369.59	\$0.00	\$6,369.59	\$0.00	\$0.00
63	RICHARD OHENDALSKI P. O. BOX 6007 HUNTSVILLE, TX 77342	Unsec	070	\$1,230.00	\$0.00	\$1,230.00	\$0.00	\$0.00
64	AMS CONSTRUCTION, DBA AMS STAFF LEASING C/O REID & ASSOCIATES 12700 PARK CENTRAL DR., BLDG. III SUITE 1602 DALLAS, TX 75251	Unsec	070	\$19,500.00	\$0.00	\$19,500.00	\$0.00	\$0.00
65	ASSOCIATES COMMERCIAL CORPORATION C/O MITCHELL BUCHMAN 3050 TWO ALLEN CENTER, 1200 SMITH HOUSTON, TX 77002-4308	Unsec	070	\$87,612.00	\$0.00	\$87,612.00	\$0.00	\$0.00
66	CONSECO FINANCE SERVICING CORP.	Unsec	070	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

PROPOSED DISTRIBUTION

Case Number: 97-12218

Page 7

Date: May 2, 2001

Debtor Name: HOWARD LOVE PIPELINE SUPPLY COMPANY

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	aka GREEN TREE FINANCIAL SERVICING CORP C/O GARRY A. OFFERMAN 6420 WELLINGTON PLACE BEAUMONT, TX 77706							
7	DYNASTY TRANSPORTATION P. O. BOX 91825 LALFAYETTE, LA 70509	Unsec	070	\$5,536.78	\$0.00	\$5,536.78	\$0.00	\$0.00
8	SHIP COURIERS C/O JAMES C. LOPEZ P. O. BOX 1299 OPELOUSAS, LA 70571-1299	Unsec	070	\$10,681.64	\$0.00	\$10,681.64	\$0.00	\$0.00
54	HOWARD LOVE AND ELAINE LOVE P. O. BOX 340 CLEVELAND, TX 77328	Unsec	078	\$160,145.95	\$0.00	\$160,145.95	\$0.00	\$0.00
<< Totals >>				\$743,394.53	\$86,789.33	\$656,605.20	\$80,475.80	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: HOWARD LOVE PIPELINE / BANKRUPTCY CASE: 97-12218
 SUPPLY CO. /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>11613.26</u>	<u>3854.85</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>300.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 167265.13</u>	<u>\$ 86789.33</u>	<u>\$ 80475.80</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 82931.19; general unsecured claims have been allowed in the amount of \$ 572512.96.

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
HOWARD LOVE PIPELINE SUPPLY CO.) CASE NO. 97-12218
)
) CHAPTER 7
DEBTOR(S))

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of \$11,613.26 and for reimbursement of expenses in the amount \$3,854.85 is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk Noticing/Claim Fees	\$300.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$3,750.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

~~IN RE: HOWARD~~ LOVE PIPELINE / BANKRUPTCY CASE: 97-12218
~~SUPPLY CO.~~ /
/ CHAPTER 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
01 JUN 18 PM 1:22
CLERK: U.S. BANKRUPTCY
COURT
DEPUTY

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>11613.26</u>	<u>3854.85</u>
<u>STEVE ZAYLER</u> Attorney for Trustee	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>300.00</u>	

The trustee's account shows:

<u>Total Receipts</u>	<u>Total Disbursements</u>	<u>Balance</u>
<u>\$ 167265.13</u>	<u>\$ 86789.33</u>	<u>\$ 80475.80</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 82931.19 ; general unsecured claims have been allowed in the amount of \$ 572512.96 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk